

**Marie-Ann Greenberg, Esquire
Chapter 13 Standing Trustee**

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30 TWO BRIDGES ROAD
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August 28, 2023

For Payments Only:

PO BOX 520
MEMPHIS, TN 38101-0520

**Re: Standing Trustee's Notice of Distribution
Case No: 23-10870**

On August 25, 2023 the above-referenced case was confirmed. Subsequently, all of the creditors and attorney fees, if any, were set up on our database so that we can commence distribution to the parties in the near future.

Attached is a case report for your review. IT IS YOUR RESPONSIBILITY to review this report and ensure that you are in agreement with the information contained on the report. We strongly suggest that you compare this report against the claims registry and docket. If you are not in agreement, you need to notify us in writing within five (5) days of the docketing of this information and/or file the appropriate motion with the court.

A copy of the Chapter 13 Standing Trustee's Policies regarding Proofs of Claim may be found on our website at <http://www.magtrustee.com>.

Marie-Ann Greenberg, Trustee
30 TWO BRIDGES ROAD
SUITE 330
FAIRFIELD, NJ 07004-1550

**IN THE UNITED STATES BANKRUPTCY COURT
FOR THE DISTRICT OF NEW JERSEY**

TRUSTEE'S REPORT OF RECEIPTS AND DISBURSEMENTS AS OF AUGUST 28, 2023

Chapter 13 Case # 23-10870

Atty: SCURA WIGFIELD HEYER & STEVEI

Re: CHRISTIAN G. MONNE
39 GRAYDON TERRACE
CLIFTON, NJ 07013

PLEASE SEE SUMMARY SECTION FOR ESTIMATED BALANCE TO COMPLETE.

NOTE: THIS IS A BASE PLAN IN THE AMOUNT OF \$44,625.00

RECEIPTS (Please Read Across)

Date	Amount	Source Document No.	Date	Amount	Source Document No.
03/10/2023	\$1,100.00	9048727000	04/25/2023	\$1,100.00	9128575000
06/01/2023	\$1,100.00	9197791000	06/16/2023	\$725.00	9225080000
07/31/2023	\$725.00	9301049000			
Total Receipts: \$4,750.00 - Amount Refunded to Debtor: \$0.00 = Receipts Applied to Plan: \$4,750.00					

CLAIMS AND DISTRIBUTIONS

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
TTE	TRUSTEE COMPENSATION	ADMIN			286.74	
ATTY	ATTORNEY	ADMIN	0.00	100.00%	0.00	0.00
COURT	CLERK OF COURT	ADMIN	0.00	100.00%	0.00	0.00
0001	AGSCO CORPORATION	SECURED	200,000.00	100.00%	0.00	
0002	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	5,165.65	*	0.00	
0003	CAPITAL ONE BANK (USA), N.A.	UNSECURED	11,076.22	*	0.00	
0004	WILMINGTON SAVINGS FUND SOCIETY, (NEW) Prepetition /		0.00	100.00%	0.00	
0005	CREDIT COLLECTION SERVICES	UNSECURED	0.00	*	0.00	
0006	NEW JERSEY TURNPIKE AUTHORITY	UNSECURED	12,556.26	*	0.00	
0009	UNITED STATES TREASURY/IRS	UNSECURED	4,879.46	*	0.00	
0010	JPMORGAN CHASE BANK NA	UNSECURED	1,603.27	*	0.00	
0013	ROCKET MORTGAGE, LLC FKA QUICKEN	(NEW) Prepetition /	0.00	100.00%	0.00	
0014	US DEPARTMENT OF HOUSING AND URB	(NEW) Prepetition /	0.00	100.00%	0.00	
0015	STATE OF NJ	SECURED	24,213.12	100.00%	0.00	
0017	THE FUNDWORKS, LLC	SECURED	80,857.80	100.00%	0.00	
0021	FIRST PORTFOLIO VENTURES II LLC	UNSECURED	478.78	*	0.00	
0022	LVNV FUNDING LLC	UNSECURED	593.83	*	0.00	
0023	UNITED STATES TREASURY/IRS	PRIORITY	21,365.83	100.00%	0.00	
0025	AMERICAN EXPRESS NATIONAL BANK	UNSECURED	1,394.65	*	0.00	
0026	JPMORGAN CHASE BANK NA	UNSECURED	9,038.44	*	0.00	
0027	STATE OF NJ	UNSECURED	1,545.63	*	0.00	
0028	HYUNDAI LEASE TITLING TRUST	VEHICLE SECURE	1,180.76	100.00%	0.00	

Claim #	Claimant Name	Class	Allowed Claim	Percent to be Paid	Paid	Unpaid Balance *
0029	CHARLES FORMAN TRUSTEE FOR CGM A	UNSECURED	412,084.00	*	0.00	

Total Paid: \$286.74

See Summary

LIST OF PAYMENTS TO CLAIMS (Please Read Across)

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SUMMARY

Summary of all receipts and disbursements from the date the case was filed , to and including: August 28, 2023.

Receipts: \$4,750.00 - Paid to Claims: \$0.00 - Admin Costs Paid: \$286.74 = Funds on Hand: \$4,463.26

Base Plan Amount: \$44,625.00 - Receipts: \$4,750.00 = Total Unpaid Balance: **\$39,875.00

****NOTE:** THIS IS AN APPROXIMATE BALANCE. ADDITIONAL ALLOWED CLAIMS AND OTHER VARIABLES MAY AFFECT THE AMOUNT TO COMPLETE THE PLAN.